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Isle of Wight Armchair Auditor



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Service Area: Homecare Reablement 6707 Hw60 Jlo

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There were 2 payments over 1 quarter totalling £1,338

Period	Number	Max £	Min £	Avg £	Total £
Q4 2011-12	2	822.00	515.63	668.82	1,337.63
Totals	2	822.00	515.63	668.82	1,337.63

Q4 2011-12 payments

Date	Transaction	Expense Type	Supplier	Amount £
7 Feb 12	5000178619	Vehicle Maintenance Costs	Island Coachworks	822.00
13 Mar 12	5000185067	Vehicle Maintenance Costs	Harwoods	515.63
			Total	1,337.63

Comments

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Inspired by Adrian Short's [Armchair Auditor](#)

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